

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

SCOTT T. LANG
DANIELLE M. LANG
Debtor(s)

Case No. 13-24043GLT

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/25/2013.
- 2) The plan was confirmed on 11/20/2013.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 04/28/2014, 06/18/2014.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/26/2017.
- 5) The case was dismissed on 03/23/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 55.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$118,423.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$177,600.63
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$177,600.63

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,300.00
Court Costs \$0.00
Trustee Expenses & Compensation \$6,922.11
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$10,222.11

Attorney fees paid and disclosed by debtor: \$581.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADAMCZYK LAW OFFICE	Unsecured	4,373.99	NA	NA	0.00	0.00
ALLY BANK SERVICED BY ALLY SEI	Secured	24,401.00	23,661.23	23,661.23	23,661.23	1,819.36
ALTAIR OH XIII LLC	Unsecured	200.00	271.68	271.68	0.00	0.00
ALTAIR OH XIII LLC	Unsecured	4,437.16	4,653.27	4,653.27	0.00	0.00
ALTAIR OH XIII LLC	Unsecured	778.09	875.59	875.59	0.00	0.00
ALTAIR OH XIII LLC	Unsecured	530.57	614.49	614.49	0.00	0.00
ALTAIR OH XIII LLC	Unsecured	NA	890.80	890.80	0.00	0.00
CAPITAL ONE NA**	Unsecured	2,500.00	2,579.39	2,579.39	0.00	0.00
CAPITAL ONE(*)	Unsecured	1,134.56	NA	NA	0.00	0.00
CAPITAL ONE(*)	Unsecured	2,468.46	NA	NA	0.00	0.00
CHILDRENS HOSPITAL	Unsecured	248.00	NA	NA	0.00	0.00
COLONIAL ACCEPTANCE CO	Unsecured	144.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT CO	Unsecured	163.99	NA	NA	0.00	0.00
DOMESTIC RELATIONS OBLIGATION	Priority	NA	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	NA	1,921.48	1,921.48	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	5,226.59	5,332.13	5,332.13	0.00	0.00
MAGEE WOMENS HOSPITAL	Unsecured	554.45	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC***	Unsecured	765.17	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY (RE TAX	Secured	179.03	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY (RE TAX	Secured	3,017.00	NA	NA	0.00	0.00
PENN HILLS SD & PENN HILLS MUNI	Priority	4,317.24	5,251.25	5,251.25	5,251.25	0.00
PENN HILLS SD (PENN HILLS) (EIT)**	Unsecured	861.79	NA	NA	0.00	0.00
PENN HILLS SEWAGE(*)	Secured	NA	180.76	0.00	0.00	0.00
PRA RECEIVABLES MANAGEMENT I	Unsecured	3,749.40	3,784.40	3,784.40	0.00	0.00
PRA RECEIVABLES MANAGEMENT I	Secured	0.00	613.73	613.73	613.73	0.00
PRA RECEIVABLES MANAGEMENT I	Secured	40,474.00	40,090.05	0.00	30,614.75	0.00
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	5,597.49	NA	NA	0.00	0.00
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	796.49	796.49	796.49	0.00	0.00
REWARD ZONE++	Unsecured	384.23	NA	NA	0.00	0.00
SETERUS INC*	Secured	252,323.00	250,242.14	0.00	102,470.89	0.00
STATE COLLECTION SERVICE INC	Unsecured	418.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STERLING JEWELERS INC	Secured	2,741.03	2,947.31	2,947.31	2,947.31	0.00
TD BANK USA NA**	Unsecured	319.25	445.51	445.51	0.00	0.00
UNIVERSITY OF PGH PHYSICIAN	Unsecured	602.60	NA	NA	0.00	0.00
UPMC	Unsecured	100.00	NA	NA	0.00	0.00
WILMINGTON SAVINGS FUND SOCIE	Secured	130,076.00	139,828.70	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$102,470.89	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,274.96	\$54,889.71	\$1,819.36
All Other Secured	\$2,947.31	\$2,947.31	\$0.00
TOTAL SECURED:	\$27,222.27	\$160,307.91	\$1,819.36
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,251.25	\$5,251.25	\$0.00
TOTAL PRIORITY:	\$5,251.25	\$5,251.25	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,165.23	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$10,222.11</u>	
Disbursements to Creditors	<u>\$167,378.52</u>	
TOTAL DISBURSEMENTS :		<u>\$177,600.63</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/07/2018

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.